

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 02		3. Effective Date 2004JUL22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC ELOIS WASHINGTON (586)574-8470 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WASHINGE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SUMMA TECHNOLOGY, INC. 140 SPARKMAN DR HUNTSVILLE, AL. 35805-1916 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S019/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC19	
Code 0BJH4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S019/0006 MOD/AMD 02	Page 2 of 7
Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT FOR: CONTAINER ROLL-IN/OUT PLATFORM

- PURPOSE OF MODIFICATION: To reduce the quantity by 33 units and increase the Unit Price.
1. The total quantity on delivery order 0006 is hereby reduced by 33 units from 706 unit to 673 units. Also the unit price for each of the 673 units is increased by \$372.00 from \$7,708.15 to \$8,080.15.
2. The 33 unit decrease in quantity and the \$372.00 increase in unit price is a direct result of increased cost of steel on the 706 units contracted for under delivery order 0006. As consideration for increasing the unit price of each unit by \$372.00 each the contractor will provide storage for all CROPs until shipping instructions can be provided for each of the CROPs under order. The contractor shall ensure that the CROPs are protected from loss or damage during storage.
3. As a result of reducing the quantity by 33 units and increasing the unit price by \$372 each the total contract amount is reduced by \$4,012.95 from \$5,441,953.90 to \$5,437,940.95.
4. The total 33 unit reduction is reflected in CLIN 0011AA of the contract, and the unit price increases are reflected on each CLIN as shown on the following schedule B pages.
5. All other conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	365	EA	\$ 8,080.15000	\$ 2,949,254.75
	NOUN: CROP FOR PLS SYSTEM				
	PRON: J642H973J6 PRON AMD: 02 ACRN: AA				
	AMS CD: 51108309008				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZW3343S205 Y00000 M 3				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	IU2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 200 30-JAN-2005				
	002 165 30-MAY-2005				
	003 DELETED				
	004 DELETED				
	005 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-03-D-S019/0006				

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">300</p> <p>NOUN: CROP CONGRESS PLUS-UP PRON: J642H974J6 PRON AMD: 04 ACRN: AA AMS CD: 51108309008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W8083X4064F700 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0006</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZW3343S206 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 300 30-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0006</p>		EA	\$ 8,080.15000	\$ 2,424,045.00

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CROP FOR CRTC PRON: E132H975J6 PRON AMD: 02 ACRN: AB AMS CD: 654622E4900</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3343S207 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0006</p>	3	EA	\$ 8,080.15000	\$ 24,240.45

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AD	<p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">5</p> <p>NOUN: 5 EA CROP PRON: J632M059J6 PRON AMD: 01 ACRN: AC AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3349S200 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 30-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0006</p>	5	EA	\$ 8,080.15000	\$ 40,400.75

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AA	J642H973J6 51108309008 A14P50081CJ6	AA	2 4ZHT12	\$ 3,067,843.70	\$ -118,588.95	\$ 2,949,254.75
0011AB	J642H974J6 51108309008 A14P50081CJ6	AA	2 4ZHT12	\$ 2,312,445.00	\$ 111,600.00	\$ 2,424,045.00
0011AC	E132H975J6 654622E4900 E134BHT200J6	AB	2 3RB200	\$ 23,124.45	\$ 1,116.00	\$ 24,240.45
0011AD	J632M059J6 51108309009 A13P50091CJ6	AC	2 3ZHT12	\$ 38,540.75	\$ 1,860.00	\$ 40,400.75
NET CHANGE				\$	-4,012.95	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C03P51108331E1 S20113	W56HZV	\$ -6,988.95
Army	AB	21 32040000031C1C03P65462231E1 S20113	W56HZV	\$ 1,116.00
Army	AC	21 32035000031C1C03P51108331E1 S20113	W56HZV	\$ 1,860.00
NET CHANGE				\$ -4,012.95

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,441,953.90	\$ -4,012.95	\$ 5,437,940.95